

# TAXINVOICE

Invoice No: 531  
Invoice Date: 2023-11-08  
Due Date: 2023-12-07

## Billed By

Business Name: Vijay Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV7890A1Z4  
PAN: AAAFV7890A  
Address: Ghatlodia, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Kailash Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK5678A1Z3  
PAN: AAAFK5678A  
Address: Odhav, Ahmedabad,  
Gujarat 382415  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	150	60000.00	18	70800.00
Paint	3209	110	300	33000.00	18	38940.00
				Total Taxable Value	93000.00	
				Subtotal	109740.00	
				Discount	4500	
				Total	105240.00	
				Amount Paid	0.00	
				<b>Balance Due</b>	<b>Rs 105240.00</b>	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated